

QTXCF
8.4.4.2 V1

9.2.8

Gas Used & Sold

Sept 1936

Debit		Aberdeen	Centralia	Tacoma	Everett	Total
702.1	5022 gal.	107.28				107.28
R-20	450 gal. 45 ✓	9.00			90	9.90
9992	421 gal. 255 ✓ 8.182 ✓ 289 ✓	66.70	17.85	409.10	12.56	506.21
Credit - 9935		182.98	17.85	409.10	13.46	623.39

WNG 36110

USEPA SF



1403075

PSE-QT056056

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of September 1936. 193

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	2847		56.94			
COAL Gas Tar made during month				Water Gas Tar Sold	421	66.70
TOTAL Tar made during month				Oil-Creosote	450	9.00
WATER Gas Tar on hand first of month	111826	.020988	2347.09	TOTAL TAR SOLD	871	75.70
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month				Water Gas Tar	205	5022
TOTAL Water Gas Tar	114673	.020964	2404.03	Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	5893		180.98	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	5893	180.98
WATER Gas Tar on hand end of month per inventory	108780	.020436	2223.05			
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory						

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

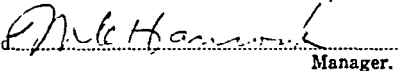
DEBIT

Account 205—Boiler Fuel 5022 Gallons \$105.28
 Account 206—Generator Fuel 107.24 Gallons \$107.24
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 421 Gallons \$66.70
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 " R-20 Light Oil Creosote. 450 9.00

CREDIT

Account 9935—Gas Tar Stores 5893 \$180.98
 Account 9939—Gas Tar Barrel Stores \$182.98

Approved


 Manager.

Sold 450 gal Light Oil Creosote for \$450.00

WNG 36111

PSE-QT056057

Income Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of Sept 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	1000	07	7000	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	14165	.	105899	USED		
TOTAL Tar on hand first of month				Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	15165	.	112899	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	255	.	1785	TOTAL TAR	255	1785
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	14910	0785	111112			

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Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel.....Gallons \$.....
 Account 206—Generator Fuel.....Gallons \$.....
 Account 222—Power for Pumping.....Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses.....255 Gallons \$ 17.85
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores.....255 gals. \$ 17.85
 Account 9939—Gas Tar Barrel Stores.....\$.....

Approved J. J. Joubert Manager.

WNG 36112

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma Tar Report for Month of September 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8769

August 14.98 September 27 70		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
						Gallons	AMOUNT	
WATER Gas Tar made during month	V- Chg			48 68				
COAL Gas Tar made during month	P/R			82 07	Water Gas Tar Sold			
TOTAL Tar made during month		23 004	02	460 08	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month					TOTAL TAR SOLD .05	8 182	409 10	
COAL Gas Tar on hand first of month					USED			
TOTAL Tar on hand first of month		188 628	.0072	1 357 00	Water Gas Tar			
TOTAL Water Gas Tar					Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar		211 632	.0092	1 941 83	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for					Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		8 182		409 10	TOTAL TAR	8 182		
WATER Gas Tar on hand end of month per inventory								
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory		203 450	.0075	1 532 73				

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel Gallons \$.....
 Account 206—Generator Fuel..... Gallons \$.....
 Account 222—Power for Pumping..... Gallons \$.....
 Account 9992—Non-Operating Revenue and Expenses 8 182 Gallons \$ 409.10
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$.....

CREDIT

Account 9935—Gas Tar Stores..... \$ 409.10
 Account 9939—Gas Tar Barrel Stores..... \$.....

Approved.....
 Manager.

WNG 36113

PSE-QT056059

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of September 1936

TAR MADE DURING MONTH

4-32-1M-LDN 8169		GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
						Gallons	AMOUNT	
WATER Gas Tar made during month		2560	.02	51 20				
COAL Gas Tar made during month	Coal			25 57	Water Gas Tar Sold	.04	289	11 56
TOTAL Tar made during month		2560	.0298	76 87	Light Oil Sold	.02	45	90
WATER Gas Tar on hand first of month		105161	.0247	2604 77	TOTAL TAR SOLD		334	12 46
COAL Gas Tar on hand first of month					USED			
TOTAL Tar on hand first of month	64,573	105161	.0247	2604 77	Water Gas Tar			
TOTAL Water Gas Tar	67,133	107701	.0249	2681 64	Coal Gas Tar			
TOTAL COAL Gas Tar					TOTAL TAR USED			
TOTAL Tar		107721	.0249	2681 64	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for		334	.0373	12 46	Water Gas Tar		334	12 46
COAL Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for		334	.0373	12 46	TOTAL TAR		334	12 46
WATER Gas Tar on hand end of month per inventory		107337	.0248	2669 18				
COAL Gas Tar on hand end of month per inventory								
TOTAL Tar on hand end of month per inventory	66,799	107337	.0248	2669 18				
			.0399					

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping ²⁹⁹ Tar Gallons \$ ^{1.00}
 Account 9992—Non-Operating Revenue and Expenses Gallons \$ ^{12.56}
 Account 9992—Non-Operating Revenue and Expenses Barrels \$
 R-W Light Oil to Others 4590

CREDIT

Account 9935—Gas Tar Stores 334 \$ ^{1.00} 12.46
 Account 9939—Gas Tar Barrel Stores \$ ^{13.46}

Approved *Belk*

Manager.

Light Oil on hand first of month	300 gallons
Light Oil produced	445 "
Total	745 "
Light Oil sold	45 "
Light Oil on hand end of month	700 "

WNG 36114

FORM 24

ENTRY NO. 26MONTH OF Sept. 1936

		DR.	CR.
9991	Gas Expense	✓ 117.18	✓
9992	Non-Op Rev. Exp.	✓ 506.21	✓
9935	Tax Stores		✓ 623.39
<p>To record Tax issued from stores during Sept. 1936 as per detail attached.</p>			
			WNG 36115
		623.39	

ENTERED

APPROVED

ENTRY NO. 26

ASS'T. TREASURER

PSE-QT056061

NO. 9-268
MONTH OF Sept. 1936
WASHINGTON GAS AND ELECTRIC COMPANY

MONTH OF Sept. 1956

WASHINGTON GAS AND ELECTRIC COMPANY

WNG 36116

PSE-QT056062